

Office of Administration
Commissioner's Office
 Contract Period July 1, 2015 -- June 30, 2016
"Request for Preauthorization for Other Services"

Program: **Alternatives to Abortion**

Contractor: Alliance for Life - Missouri, Inc.

Subcontractor: Pregnancy Care Center

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name: [REDACTED] Date Enrolled 10-18-16

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
5-1-17	Insurance (Full Coverage) down payment	\$234.00	[REDACTED] has been an A2A client since 10-18-16. She is following through with appointments and classes. [REDACTED] is recently unemployed and cannot currently earn an income as she is due with her third child on 5-8. She is currently uninsured and needs a legal car to look for work after maternity leave as well as to get to classes, and necessary appointments. There are no other resources available to assist with this expense.
	Monthly Premium for May 2017	\$186.00	
Amt to be reimbursed		\$420.00	

Authorized person requesting purchase: Janet Doss Date: 5-1-17
 Alliance for Life Program Manager: [Signature]
 Approved for purchase: Emily Kraft Date 5/2/17
 Purchase denied: _____ Date _____
 Reason for denying purchase: _____

MAY-1-2017 11:25 FROM:
04/30/2017 22:51 417-837-0110
5/1/2017

4178644901
THE INSURANCE HOUSE
ITC TurboRater - Breakdown (Amber Miller)

TO: 18558565240

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FAX 877-0850

Missouri Personal Auto Comparative Rating System
THIS IS A QUOTE ONLY! NO COVERAGE PROVIDED BY THIS DOCUMENT

Insured Information:

Name: [REDACTED]
Address: [REDACTED]
City, State: [REDACTED]
ZIP: [REDACTED]
Phone Number: [REDACTED]
Cell Number: [REDACTED]
Work Number: [REDACTED]
Quote Number: [REDACTED]
Company: First Chicago Maverick RTR
Rates Effective: [REDACTED]
Policy Term: Semi-Annual
Quote By: Ed Nordstrom

Name: The Insurance House
Address: 2603-B N. Kansas Expressway
City, State: Springfield, Missouri 65803
ZIP: [REDACTED]
Phone Number: 417-837-0100
Website: [REDACTED]
Producer Code: [REDACTED]

Quote Date/Time: 5/1/2017 10:49:51 AM
Policy Effective: 5/1/2017
Policy Tier: [REDACTED]
Lead Source: Previous Customer

Veh 1/
Drv 1

ITC Transaction ID: [REDACTED]
UDD Status: Not Ordered
HOV Status: Not Ordered
Driver Information: F24S
Driver DOR: 5/7/1992
SR-22: No
Points: 0
Symbol: [REDACTED]
ZIP Code: [REDACTED]
City: [REDACTED]
County: [REDACTED]
Region: [REDACTED]
Veh Usage: Work/School
Comprehensive Deductible: 500
Collision Deductible: 500
Liability BI: 25000/50000 180.00
Liability PD: 10000 212.00
Uninsured BI: 25000/50000 41.00
Comprehensive: 231.00
Collision: 401.00
Subtotal: 1,065.00
Broker Fee ((Applied to DP) - Pol): 30.00
Policy Fee: 12.00
Total Premium: 1,107.00

Down Pay	Amt. Financed	Payment Plan # of Payments	Payment Amount	Payment Total
\$234.00	\$873.00	8	\$186.60	\$933.00

Vehicle Information

Veh	VIN	Make	Model	Year
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Vehicle Attributes

Attribute	Veh 1
Primary Operator	1
Actual Cash Value	0
Air Bag	Both Sides
Anti-Lock Device	All Anti-Lock
Anti-Theft Device	Anti-Theft Level 1
Annual Miles Driven	12000
Front Wheel Drive	Yes
Fuel Type	Gas
Miles Driven	0
MSRP	24535
Number of Cylinders	6
Number of Doors	4
Passive Restraint	Both Sides
Vehicle Type	Car
Monitoring Device	No

Driver Attributes

Attribute	Drv 1
Name	[REDACTED]
Bankruptcy/Lien	No



234/186 X
Full Coverage
120/83
LIABILITY